

Exhibit A to 27th Fee Application Distribution Order

Prop #	Property Address	Account No.	Total Fees Allocated	20% Holdback	Approved Interim Distribution Amount	Subject to Orders Indicated
2	4533-47 S Calumet Avenue	0603	\$8,193.74	\$ 1,638.75	\$ 6,554.99	
4	5450-52 S Indiana Avenue	0371	\$9,763.20	\$ 1,952.64	\$ 7,810.56	
5	7749-59 S Yates Boulevard	0231	\$9,812.03	\$ 1,962.41	\$ 7,849.62	
50	7760 S Coles Avenue	0405	\$1,237.63		\$ 1,237.63	
51	1401 W 109th Place	0843	\$1,090.13		\$ 1,090.13	
53	6807 S Indiana Avenue	1114	\$1,103.13		\$ 1,103.13	
54	8000-02 S Justine Street	0413	\$1,103.13		\$ 1,103.13	
55	8107-09 S Ellis Avenue	0421	\$1,255.63		\$ 1,255.63	
56	8209 S Ellis Avenue	0439	\$1,091.99		\$ 1,091.99	
57	8214-16 S Ingleside Avenue	0447	\$986.72		\$ 986.72	\$7,868.36 To be paid pursuant to Order #1897
69	6250 S Mozart Street	0512	\$4,735.45	\$ 947.09	\$ 3,788.36	
70	638-40 N Avers Avenue	0363	\$4,145.52		\$ 4,145.52	\$ 4,145.52 To be paid pursuant to Order #1894
73	7255-57 S Euclid Avenue	0884	\$4,562.52	\$ 912.50	\$ 3,650.02	
80	2736-44 W 64th Street	0488	\$4,682.85		\$ 4,682.85	
81	4315-19 S Michigan Avenue	0900	\$4,398.71		\$ 4,398.71	
82	6355-59 S Talman Avenue	0520	\$5,996.55		\$ 5,996.55	
83	6356 S California Avenue	0538	\$5,055.51		\$ 5,055.51	
84	7051 S Bennett Avenue	0553	\$5,866.51		\$ 5,866.51	
85	7201-07 S Dorchester Avenue	0579	\$5,797.65		\$ 5,797.65	
86	7442-54 S Calumet Avenue	0975	\$5,298.40		\$ 5,298.40	
87	7508 S Essex Avenue	0587	\$8,524.83		\$ 8,524.83	
88	7546-48 S Saginaw Avenue	0355	\$7,268.75		\$ 7,268.75	
89	7600-10 S Kingston Avenue	0298	\$10,620.08		\$ 10,620.08	
90	7656-58 S Kingston Avenue	0306	\$6,380.20		\$ 6,380.20	
91	7701-03 S Essex Avenue	0918	\$6,962.39		\$ 6,962.39	
92	7748-52 S Essex Avenue	0215	\$8,001.19		\$ 8,001.19	
93	7957-59 S Marquette Road	0595	\$5,416.47		\$ 5,416.47	
94	816-22 E Marquette Road	0926	\$4,151.02		\$ 4,151.02	
95	8201 S Kingston Avenue	0314	\$4,287.52		\$ 4,287.52	
96-99	8326-58 S Ellis Avenue	0322	\$6,546.81		\$ 6,546.81	\$ 105,255.44 Paid Pursuant to Order #1871
Total			\$ 154,336.26	\$ 7,413.39	\$ 146,922.87	\$ 117,269.32

Approved Interim Distribution Amount \$ 146,922.87
Paid or To Be Paid Subject to Court Orders \$ (117,269.32)
Balance for Interim Payment \$ 29,653.55